



Stanley Electric  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

INVOICE	PAGE
205094-34	1

CUSTOMER NO.	DATE
AD1796	09/29/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
0431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	EXX2DAY	205094	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
11	030 HV33368-055 28017228	1000	.047	47.00
MEMO	SUBTOTAL			47.00
	MISC AND FREIGHT			.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

47.00

ORIGINAL COPY

DUPLICATE NUMBER: 550042708



# Stanley Electric

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

200494-267

1

CUSTOMER NO. DATE

AD1796 09/30/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9008  
KOKOMO, IN 46904-9008

DELPHI D DELNOSA PLY 5-6  
D431 DELPHI D DELNOSA 5-6  
702 JOAGUIN CAVAZOS RD  
LOS INDIOS, TX 78567

TERMS

REP

ORDER NUMBER

NET 30

A26

200494

QTY

DESCRIPTION

ITEM NO.

AMOUNT

PRICE

QTY

DESCRIPTION

ITEM NO.

627.00

209

3000

080 DNH324U-5-C54  
9399041

627.00

SUBTOTAL

DELCO AND FREIGHT

NET 30

PLEASE PAY THIS AMOUNT

627.00

ORIGINAL COPY

58-005122

STANLEY ELECTRIC



Electronics • Automotive Lighting

# Stanley Electric

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLY 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER NO.	DATE
AD1796	09/30/05

INVOICE	PAGE
109548-177	1

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS	
550045205		EXAGLOBAL	187548		A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT		
63	035 BR1112H-TR		4000	.037	148.00		
MEMO		SUBTOTAL		148.00			
		TAXES AND FREIGHT		.00			
PLEASE PAY THIS AMOUNT							

This invoice represents components that have shipped  
Under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other printed terms and conditions.

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway  
Phone (949) 222-0777

2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
187353-449	

CUSTOMER NO. DATE

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46760

09/30/05 61796

KOKOMO, IN 46904-9005

DELPHI D DELNUSA PLY 5-6  
DASH DELPRE D DELNUSA5-6  
702 JOAGLEN CAVAZOS RD  
LOS INDIOS, TX 78567

SYNOPSIS

Q. 10

**COPY TO VOTES**

SHIP VIA

**ON THE**

95

10  
11  
12  
13  
14  
15

李國英

AMOUNT

W  
C  
H  
O

QUANTITY:

DESCRIPTION

○  
○  
=  
田  
マ  
ム

500

○  
○  
○  
○

12

19

888

2000

.....This invoice represents components that have shipped

100

1000

[illegible]

8090

**PLEASE PAY THIS AMOUNT**

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
211214-01 1

CUSTOMER NO. DATE  
AD1796 10/03/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D431 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045185	BAK2DAY	211214	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 B311042-A10-TR 9398301		12000	.062	744.00
SUBTOTAL					744.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

744.00

ORIGINAL COPY

**STANLEY**  
Electronics • Automotive Lighting

INVOICE	PAGE
1087393-450	1

CUSTOMER NO.	DATE
AD1796	10/03/05

DELPHI BELOO  
ONE CORPORATE  
CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNCSA FLT 5-6  
D431 DELPHI D DELNCSA-6  
702 COARLIN CAVAZOS RD  
LOS ANGELES, TX 78547

SIN. V/A

ORDER NUMBER:

11. 12. 01

## TERMS

10  
 9  
 8  
 7  
 6  
 5  
 4

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100  
101  
102  
103  
104  
105  
106  
107  
108  
109  
110  
111  
112  
113  
114  
115  
116  
117  
118  
119  
120  
121  
122  
123  
124  
125  
126  
127  
128  
129  
130  
131  
132  
133  
134  
135  
136  
137  
138  
139  
140  
141  
142  
143  
144  
145  
146  
147  
148  
149  
150  
151  
152  
153  
154  
155  
156  
157  
158  
159  
160  
161  
162  
163  
164  
165  
166  
167  
168  
169  
170  
171  
172  
173  
174  
175  
176  
177  
178  
179  
180  
181  
182  
183  
184  
185  
186  
187  
188  
189  
190  
191  
192  
193  
194  
195  
196  
197  
198  
199  
200  
201  
202  
203  
204  
205  
206  
207  
208  
209  
210  
211  
212  
213  
214  
215  
216  
217  
218  
219  
220  
221  
222  
223  
224  
225  
226  
227  
228  
229  
230  
231  
232  
233  
234  
235  
236  
237  
238  
239  
240  
241  
242  
243  
244  
245  
246  
247  
248  
249  
250  
251  
252  
253  
254  
255  
256  
257  
258  
259  
260  
261  
262  
263  
264  
265  
266  
267  
268  
269  
270  
271  
272  
273  
274  
275  
276  
277  
278  
279  
280  
281  
282  
283  
284  
285  
286  
287  
288  
289  
290  
291  
292  
293  
294  
295  
296  
297  
298  
299  
300  
301  
302  
303  
304  
305  
306  
307  
308  
309  
310  
311  
312  
313  
314  
315  
316  
317  
318  
319  
320  
321  
322  
323  
324  
325  
326  
327  
328  
329  
330  
331  
332  
333  
334  
335  
336  
337  
338  
339  
340  
341  
342  
343  
344  
345  
346  
347  
348  
349  
350  
351  
352  
353  
354  
355  
356  
357  
358  
359  
360  
361  
362  
363  
364  
365  
366  
367  
368  
369  
370  
371  
372  
373  
374  
375  
376  
377  
378  
379  
380  
381  
382  
383  
384  
385  
386  
387  
388  
389  
390  
391  
392  
393  
394  
395  
396  
397  
398  
399  
400  
401  
402  
403  
404  
405  
406  
407  
408  
409  
410  
411  
412  
413  
414  
415  
416  
417  
418  
419  
420  
421  
422  
423  
424  
425  
426  
427  
428  
429  
430  
431  
432  
433  
434  
435  
436  
437  
438  
439  
440  
441  
442  
443  
444  
445  
446  
447  
448  
449  
450  
451  
452  
453  
454  
455  
456  
457  
458  
459  
460  
461  
462  
463  
464  
465  
466  
467  
468  
469  
470  
471  
472  
473  
474  
475  
476  
477  
478  
479  
480  
481  
482  
483  
484  
485  
486  
487  
488  
489  
490  
491  
492  
493  
494  
495  
496  
497  
498  
499  
500  
501  
502  
503  
504  
505  
506  
507  
508  
509  
510  
511  
512  
513  
514  
515  
516  
517  
518  
519  
520  
521  
522  
523  
524  
525  
526  
527  
528  
529  
530  
531  
532  
533  
534  
535  
536  
537  
538  
539  
540  
541  
542  
543  
544  
545  
546  
547  
548  
549  
550  
551  
552  
553  
554  
555  
556  
557  
558  
559  
560  
561  
562  
563  
564  
565  
566  
567  
568  
569  
570  
571  
572  
573  
574  
575  
576  
577  
578  
579  
580  
581  
582  
583  
584  
585  
586  
587  
588  
589  
590  
591  
592  
593  
594  
595  
596  
597  
598  
599  
600  
601  
602  
603  
604  
605  
606  
607  
608  
609  
610  
611  
612  
613  
614  
615  
616  
617  
618  
619  
620  
621  
622  
623  
624  
625  
626  
627  
628  
629  
630  
631  
632  
633  
634  
635  
636  
637  
638  
639  
640  
641  
642  
643  
644  
645  
646  
647  
648  
649  
650  
651  
652  
653  
654  
655  
656  
657  
658  
659  
660  
661  
662  
663  
664  
665  
666  
667  
668  
669  
670  
671  
672  
673  
674  
675  
676  
677  
678  
679  
680  
681  
682  
683  
684  
685  
686  
687  
688  
689  
690  
691  
692  
693  
694  
695  
696  
697  
698  
699  
700  
701  
702  
703  
704  
705  
706  
707  
708  
709  
710  
711  
712  
713  
714  
715  
716  
717  
718  
719  
720  
721  
722  
723  
724  
725  
726  
727  
728  
729  
730  
731  
732  
733  
734  
735  
736  
737  
738  
739  
740  
741  
742  
743  
744  
745  
746  
747  
748  
749  
750  
751  
752  
753  
754  
755  
756  
757  
758  
759  
760  
761  
762  
763  
764  
765  
766  
767  
768  
769  
770  
771  
772  
773  
774  
775  
776  
777  
778  
779  
780  
781  
782  
783  
784  
785  
786  
787  
788  
789  
790  
791  
792  
793  
794  
795  
796  
797  
798  
799  
800  
801  
802  
803  
804  
805  
806  
807  
808  
809  
810  
811  
812  
813  
814  
815  
816  
817  
818  
819  
820  
821  
822  
823  
824  
825  
826  
827  
828  
829  
830  
831  
832  
833  
834  
835  
836  
837  
838  
839  
840  
84

2003

[illegible]

ITEM NO.

DESCRIPTION

U.S.A.

QUANTITY	UNIT PRICE	TOTAL
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000

AMOUNT

WOLFE

५३

RE  
DO  
E  
I  
ON  
O  
A  
H  
O  
O  
O

7090

○  
○  
○  
○

250

62

0123456789

\*\*\*This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

KEFED

09-02-2016

82

9

**PLEASE PAY THIS AMOUNT**

82

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Beirance Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

CUSTOMER NO.	DATE
AD1796	10/03/03

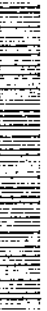
DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLY 5-6  
DAS1 DELPHI D DELNOSA45-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 78367

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550042708	EXXEDAY	205093	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
13	Q30 AMPG3312X-B210 ZRO17230	1000	101	101.00
<p>MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p>				101.00
SUBTOTAL				101.00
MISC AND FREIGHT				0.00
<b>PLEASE PAY THIS AMOUNT</b>				<b>101.00</b>

ORIGINAL COPY

DUNNS NUMBER: 591225102









Electronics • Automotive Lighting

## Stanley Electric

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
196854-228	1

CUSTOMER NO.	DATE
AD1796	10/03/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOGA FLT 5-6  
2431 DELPHI D DELNOGA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78547

0	LO3	ENCLOSURE	TX	7/8/86																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
---	-----	-----------	----	--------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

63 035 HSG1105W-4731-TR 2000 .052 104.00  
9397693

NETTO  
This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

104.00  
00

104.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



**Stanley Electric**

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0355

INVOICE : PAGE  
189548-180 1

CUSTOMER NO. DATE  
AD1796 10/03/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELCOA PLT 5-6  
5431 DELPHI D DELCOA 5-6  
702 JOAQUIN CAVAZOS RD  
LOS ANGELES, TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER	REP	TERMS
550045205		RAVGLORAL	189548	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
64	035 ER1112H-TR 9360569		8000	.037	296.00
SUBTOTAL					296.00
MISC AND FREIGHT					.00
TOTAL					296.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



Electronics • Automotive Lighting

# Stanley Electric

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9003  
KOKOMO, IN 46904-9003

DELPHI D DELNOSA PLT 5-6  
DASH DELPHI D DELNOSA-6  
702 JOAQUEN CAVAZOS RD  
LOS ANGELES, TX 78567

CUSTOMER NO.	DATE
AD1796	10/03/03

INVOICE	PAGE
200497-17	1

CUSTOMER P.O. NO. 550045205 SHIP VIA BAX2DAY ORDER NUMBER 200497 REP 426 TERMS NET 30

ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
23	035 PY112H-YE 9360570	12000	.027	324.00

MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.	SUBTOTAL TISC AND FREIGHT	324.00 .00
------	---	------------------------------	---------------

PLEASE PAY THIS AMOUNT 324.00

ORIGINAL COPY

DUPLICATE NUMBER: 551226-02



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
211252-01 1

CUSTOMER NO.	DATE
AD1796	10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D431 DELPHI D DELNOSA FLT 6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550042708	BOX2DAY	211252	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	030 MVR33388-055 2801722B		1000	.047	47.00
SUBTOTAL					47.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

47.00



DUNN LAMBERT 581225-02



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE  
205094-33

PAGE  
1

CUSTOMER NO. AD1796  
DATE 10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 5-6  
D431 DELPHI D DELNOSA#E-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550042708	EX2DAY	205094	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
12	030 MVR3338S-C55 28017228		1000	.047	47.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL RISC AND FREIGHT	47.00 47.00
PLEASE PAY THIS AMOUNT					47.00

ORIGINAL COPY

DUPLICATE NUMBER: 551035102



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

CUSTOMER NO.	DATE
AD1796	10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOARDIN CAVAZOS RD  
LOS INDIOS, TX 76567

LOS ANGELES, TX 75007		SHIP VIA		ORDER NUMBER	REP	TERMS
CUSTOMER P.O. NO.						
550046871		30X2DAY		200494	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT	
22	080 DNK324U-5-054		3000	.209	627.00	
	9399041					
MEMO				SUBTOTAL	627.00	
				TISC AND FREIGHT	.00	
				PLEASE PAY THIS AMOUNT		
				627.00		

ORIGINAL COPY

JOANS NUMBER: 591226720

NON-REPRODUCTION OF THIS DOCUMENT



Electronics • Automotive Lighting

## Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029

Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

210233-03

PAGE

1

CUSTOMER NO.

AD1796

DATE

10/04/03

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
DAB1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

351 Page) Pg 15 of 33

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550077426	BAX2DAYGLD	210233	A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT
02	030 MAY3362X-VR-C30 16180554		1000	.049	49.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				49.00
	SUBTOTAL				49.00
	MISC AND FREIGHT				.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00
					49.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
187353-451 1

CUSTOMER NO. DATE  
AD1796 10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 5-6  
DAS1 DELPHI D DELNOSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550045185	MAXGLORAL	187353	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
54	035 BG1104B-A10-TR 9398301	6000	.062	372.00
MEMO	SUBTOTAL			372.00
	TAXES AND FREIGHT			.00

This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

372.00





# Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029

Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

INVOICE

PAGE

187353-452

1

CUSTOMER NO. DATE

AD1796

10/05/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 2005  
KOKOMO, IN

46904-9005

DELPHI D DELNGSA PLY 3-6  
D431 DELPHI D DELNGSA#5-6  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO. SHIP VIA

ORDER NUMBER

REP

TERMS

ITEM NO.

DESCRIPTION

QTY

PRICE

AMOUNT

NET 30

54

035 EG1104B-A10-TR  
9308301

6000

.062

372.00

MEMO

This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supercede any and all other implied terms and conditions.

SUBTOTAL  
TAXES AND FREIGHT

372.00

PLEASE PAY THIS AMOUNT

372.00

ORIGINAL COPY



**Stanley Electric**

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
200497-179	1

CUSTOMER NO.	DATE
AD1796	10/05/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 3-6  
DASA DELPHI D DELNOSA#5-6  
702 JOAGUIN CAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS		
550045205		BAX2DAY		200497		A26		NET 30		
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT					
23	035 PY1112M-TR 9360570		12000	.027	324.00					
<p>This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p>					SUBTOTAL					324.00
					MISC AND FREIGHT					.00
MEMO										
<b>PLEASE PAY THIS AMOUNT</b>										
324.00										

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
211333-01	1

CUSTOMER NO.	DATE
AD1796	10/03/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 7005  
KOKOMO, IN 46904-9005

DELPHI D DELNCSA PLT 5-6  
D331 DELPHI D DELNCSA#-6  
702 JOAQUIN GAVAZOS RD  
LOS INDIOS, TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550045185	MAX2DAY	211335	424	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
01	035 B011043-A10-TR 9398300		6000	.062	372.00
SUBTOTAL					372.00
MISC AND FREIGHT					.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

ORIGINAL COPY





**Stanley Electric**

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

1

200494-270

CUSTOMER NO. DATE

AD1796 10/06/03

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELHOSA PLY 5-6  
DAS1 DELPHI D DELHOSA#5-6  
702 JOAGUIN DAVAZOS RD  
LOS INDIOS, TX 78567

TERMS

ORDER NUMBER

SHIP VIA

CUSTOMER P.O. NO.

NET 30

A26

200494

BAK2DAY

550046871

AMOUNT

PRICE

QUANTITY

U/M

DESCRIPTION

ITEM NO.

627.00

.209

3000

080 DNK3240-5-054  
9399041

627.00

SUMTOTAL  
MISC AND FREIGHT

This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supercede any and all other implied terms and conditions.

MEMO

PLEASE PAY THIS AMOUNT

627.00

ORIGINAL COPY



AD1797	\$	84.00	9/20/2005	2004882-44	
	\$	168.00	9/27/2005	2004882-45	
	\$	252.00	10/4/2005	2004882-46	
	\$	252.00	10/5/2005	2004882-47	
	\$	84.00	10/6/2005	2004882-48	
	\$	336.00	10/7/2005	2004882-49	
	\$	82.50	9/20/2005	200502-76	
	\$	82.50	9/26/2005	200502-77	
	\$	82.50	9/29/2005	200502-78	
	\$	82.50	10/7/2005	200502-79	
	\$	145.00	9/19/2005	2005033-09	
	\$	145.00	9/20/2005	2005033-10	
	\$	72.50	9/23/2005	2005033-11	
	\$	145.00	9/23/2005	2005033-12	
	\$	145.00	9/26/2005	2005033-13	
	\$	145.00	9/27/2005	2005033-14	
	\$	145.00	9/29/2005	2005033-15	
	\$	145.00	9/30/2005	2005033-16	
	\$	145.00	10/3/2005	2005033-17	
	\$	145.00	10/4/2005	2005033-18	
	\$	84.00	9/20/2005	200504-42	
	\$	145.00	9/20/2005	210949-01	
	\$	435.00	9/27/2005	211089-01	
	\$	168.00	10/4/2005	211238-01	\$ 3,715.50



**Stanley Electric**

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

Electronics • Automotive Lighting

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELMOSA PLT 1-4  
DA24 DELPHI DELMOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER NO.	DATE
AD1797	09/19/05

INVOICE	PAGE
200503-309	1

LOS ANGELES TX 78567		SHIP VIA		ORDER NUMBER		REP		TERMS	
CUSTOMER P.O. NO.		BAX2DAY		200503		A26		NET 30	
550040902		DESCRIPTION		QTY		PRICE		AMOUNT	
ITEM NO.		Q35 BR1102W-164-TR 16195748		5000		.029		145.00	
MEMO		F This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.		SUBTOTAL		MISC AND FREIGHT		145.00 .00	
								145.00	

PLEASE PAY THIS AMOUNT

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



INVOICE PAGE  
210949-01 1

**STANLEY**  
Electronics • Automotive Lighting

**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

CUSTOMER NO. DATE  
AD1797 09/20/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS	
550040902		EXX2DAY	210949		A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT		
01	035 BR1102W-164-TR 16195740		5000	.029	145.00		
					SUBTOTAL		
					MISC AND FREIGHT		
					145.00		
					.00		

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
200468-244 1

CUSTOMER NO. DATE  
AD1797 09/20/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 1-4  
D624 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550040902		BAX2DAY		200488		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
23	035 FY1104B-A10-TR 9400704		2000	.042	84.00				
<p>STANLEY ELECTRIC</p> <p>This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.</p>						SUBTOTAL		84.00	
						MISC AND FREIGHT		.00	
MEMO						PLEASE PAY THIS AMOUNT			
						84.00			

ORIGINAL COPY



**Stanley Electric**

Sales of America, Inc.  
2650 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

200504-42

1

CUSTOMER NO.

DATE

AD1797

09/20/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLY 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO. SHIP VIA ORDER NUMBER REP TERMS

550040902 BAX2DAY 200504 A26 NET 30

ITEM NO. DESCRIPTION UM QUANTITY PRICE AMOUNT

19 035 FR1104B-A10-TR 9400703 2000 .042 84.00

MEMO

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

84.00  
.00

PLEASE PAY THIS AMOUNT

84.00

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
200502-76 1

CUSTOMER NO. DATE  
A01797 09/20/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9009  
KOKOMO, IN 46904-9009

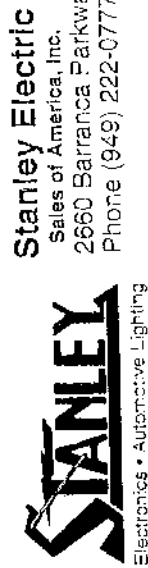
DELPHI D DELNOSA PLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	BOX2DAY	200502	A26	NET 30

ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
20	035 PG1101W-TR		2500	.033	82.50
	16254827				
MEMO	P: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				82.50
	SUBTOTAL				82.50
	MISC AND FREIGHT				.00

PLEASE PAY THIS AMOUNT 82.50

ORIGINAL COPY



**Stanley Electric**  
 Sales of America, Inc.  
 2660 Barranca Parkway, Irvine, CA 92606-5029  
 Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
200503-310	1

CUSTOMER NO.	DATE
AD1797	09/20/05

**SOLD TO**  
 DELPHI DELCO  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO, IN 46904-9005

**SHIP TO**  
 DELPHI D DELNOSA PLT 1-4  
 DA24 DELPHI DELNOSA #1-4  
 702 JOAQUIN CAVAZOS RD  
 LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER	REP	TERMS
550040902		BAX2DAY	200503	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT	
22	035 BR1102U-164-TR 16195740	5000	.029	145.00	
MEMO	F This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL	145.00
				MISC AND FREIGHT	.00
				PLEASE PAY THIS AMOUNT	
				145.00	

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
200503-312	1

CUSTOMER NO.	DATE
AD1797	09/23/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 76567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	MAX2DAY	200503	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
22	035 BR1102W-164-TR 16195748	5000	-029	145.00
MEMO	SUBTOTAL			145.00
	MISC AND FREIGHT			.00

This Invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

**PLEASE PAY THIS AMOUNT**  
145.00

ORIGINAL COPY



# Stanley Electric

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

200503-312

1

CUSTOMER NO.	DATE
AD1797	09/23/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550040902	BAKEDAY	200503	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT

22	035 BR1102W-164-TR		2500	.029	72.50
	16195748				

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

72.50  
".00

PLEASE PAY THIS AMOUNT

72.50

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE

200503-313

CUSTOMER NO.	DATE
AD1797	09/26/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 1-4  
0424 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	EXX22DAY	200503	626	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT
22	035 BR1102W-164-TR 16195748	5000	.029	145.00

MEMO: This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

145.00  
.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

145.00



Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92603-5029  
Phone (949) 222-0777 Fax (949) 222-0555

**STANLEY**  
Electronics • Automotive Lighting

DELPHI DELCO  
CORP. CORPORATE  
CENTER  
P.O. BOX 9005  
KOKOTO, IN 46904-9005

DELPHI D DELNOSA PLY 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	BOX2204Y	200502	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE
				AMOUNT

20	035 F01101W-YR	140540007	2560	-033	82.90
----	----------------	-----------	------	------	-------

162540827

100

$$\frac{2}{3} = \frac{6}{9}$$

† This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL	
TISC AND FREIGHT	

90 90  
90 90  
90 90  
90 90

**PLEASE PAY THIS AMOUNT**

0000

ORIGINAL COPY

CUMULATIVE SUM: 55,225.20





**Stanley Electric**  
Sales of America, Inc.  
2660 Berrance Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
211089-01	1

CUSTOMER NO.	DATE
AD1797	09/27/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI DELCO  
0A24 DELPHI DELCO  
702 JOABUIN CAVAZOS RD  
LOS INDIOS TX 78547

CUSTOMER PO. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	BOX2DAY	211089	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QTY	PRICE
01	035 BR1102W-164-TR		15000	.029
	16195748			
SUBTOTAL				435.00
MISC AND FREIGHT				.00
TOTAL				435.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
200503-314	1

CUSTOMER NO.	DATE
AD1797	09/27/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 1-4  
D424 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550040902	EXXEDAY	200503	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
22	035 BR1102W-164-TR 16195748		5000	.029	145.00
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.				
			SUBTOTAL		145.00
			MISC AND FREIGHT		.00
PLEASE PAY THIS AMOUNT					145.00

ORIGINAL COPY



Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029

Phone (949) 222-0777

Fax (949) 222-0555

Electronics • Automotive Lighting

INVOICE

PAGE

200488-245

1

CUSTOMER NO.

DATE

AD1797

09/27/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 1-4  
D924 DELPHI DELNOSA #1-4  
702 JOAQUIN SAAVIZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

550040902

EXX22DAY

200488

424

ITEM NO.

DESCRIPTION

UM

QUANTITY

PRICE

NET 30

AMOUNT

23

035 FY1104W-A10-TR

9400704

40001

.042

168.00

MEMO

This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supercede any and all other implied terms and conditions.

SUBTOTAL

MISC AND FREIGHT

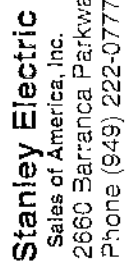
168.00

.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

168.00



2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
---------	------

200502-79

மேலே

1

CUSTOMER NO.	DATE
AD1797	09/29/05

DELPHI DELCO  
CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 1-4  
DADA24 DELPHI DELNOSA #1-4  
7602 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550040902	BAK2DAY	200502	A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
21	035 P51101W-TR 16254827		2500	.033	82.50
			SUBTOTAL		82.50
			MISC AND FREIGHT		.00
MEMO					
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					

**PLEASE PAY THIS AMOUNT**

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
200503-315 1

CUSTOMER NO. DATE  
AD1797 09/29/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 1-4  
9A24 DELPHI DELNOSA #1-4  
702 SOAGUIN CAVAZOS RD  
LOS INDIOS TX 78567

ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT	TERMS
22	035 BR1102W-164-TR 16195748		5000	.029	145.00	NET 30

MEMO  
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

145.00  
.00

PLEASE PAY THIS AMOUNT

145.00

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

200503-316

1

SOLD TO

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN

46904-9005

CUSTOMER NO.

DATE

AD1797

09/30/05

SHIP TO

DELPHI D DELNOSA PLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.

SHIP VIA

ORDER NUMBER

REP

TERMS

550040902

BAK2DAY

200503

626

NET 30

ITEM NO.

DESCRIPTION

UM

QUANTITY

PRICE

AMOUNT

22

035 BR1102W-164-TR

16195740

5000

-029

145.00

MEMO

This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supercede any and all other implied terms and conditions.

SUBTOTAL

MISC AND FREIGHT

145.00

.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

145.00

ADBU :VIN:GIBU





# Stanley Electric

Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE	PAGE
211239-01	1

CUSTOMER NO.	DATE
AD1797	10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOAGUEN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS	
550040902	BAX2DAY	211239	A26	NET 30	
ITEM NO	DESCRIPTION	J/M	QUANTITY	PRICE	AMOUNT

01	035 FY1104E-A10-TR		9400704	9000	.042	168.00
----	--------------------	--	---------	------	------	--------

*[Handwritten signature]*

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supercede any and all other implied terms and conditions.

SUBTOTAL	168.00
MISC AND FREIGHT	.00

PLEASE PAY THIS AMOUNT

168.00

ORIGINAL COPY



# Stanley Electric

Sales of America, Inc.

2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
200503-310 1

CUSTOMER NO.	DATE
AD1797	10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNGSA FLT 1-4  
DA24 DELPHI DELNGSA W1-4  
702 CARGO CPVZZTS 100  
LOS INDIOS TX 76567

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550040902		BAX2DAY		200503		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
23	035 BR1102W-164-TR 16195748		5000	.029	145.00				
MEMO	This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.			SUBTOTAL		145.00			
				MISC AND FREIGHT		.00			
				PLEASE PAY THIS AMOUNT					145.00

ORIGINAL COPY



Stanley Electric  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE

PAGE

2004088-246

CUSTOMER NO. DATE  
AD1797 10/04/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI DELNOSEA PLT 1-4  
DA24 DELPHI DELNOSEA #1-4  
702 JOARUIN CAVAZOS RD  
LOS INDIOS TX 79547

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	EXX2DAY	2004088	A26	NET 30
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE

24	035 FY1104R-A10-TR		6000	.042
	9400704			252.00

STANLEY ELECTRIC

MEMO	Subtotal	252.00
	MISC AND FREIGHT	.00

This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

252.00

ORIGINAL COPY

Abdul EN-NUR



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE  
200486-246

PAGE  
1

CUSTOMER NO. A01797  
DATE 10/06/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA FLT 1-4  
DA24 DELPHI DELNOSA #1-4  
702 JOHNSON CAVAZOS RD  
LOS INDIOS TX 76057

CUSTOMER P.O. NO.	SHIP VIA	ORDER NUMBER	REP	TERMS
550040902	DAY	200486	A26	NET 30
ITEM NO.	DESCRIPTION	QTY	PRICE	AMOUNT

24	035 FY1104B-A10-TR	2000	.042	84.00
9400704				

**SALES**

This invoice represents components that have shipped  
under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supersede any and all other implied terms and conditions.

SUBTOTAL 84.00  
MISC AND FREIGHT .00

**PLEASE PAY THIS AMOUNT**

84.00

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

SOLE TO

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

SHIP TO

DELPHI D DELNOSA FLT 1-4  
D424 DELPHI DELNOSA #1-4  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS	
550040902		BAX2DAY	200502		A26	NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT		
21	035 FG1101W-TR		2500	-033	82.50		
			16254827				



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

INVOICE PAGE  
200488-249 1

CUSTOMER NO. DATE  
AD1797 10/07/05

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D DELNOSA PLY 1-4  
DA24 DELPHI DELNOSA M1-4  
702 JOAGUEN CAVAZOS RD  
LOS INDIOS TX 78547

CUSTOMER P.O. NO. SHIP VIA ORDER NUMBER REP TERMS  
550040902 FAX2DAY 200488 A24 NET 30  
ITEM NO. DESCRIPTION U/M QUANTITY PRICE AMOUNT

24 035 FY1104B-A10-TR 9400704 8000 .0421 336.00

This Invoice represents components that have shipped  
Under Stanley Electric's standard terms and conditions.  
The Stanley Electric standard terms and conditions  
supercede any and all other implied terms and conditions.

SUBTOTAL  
MISC AND FREIGHT

336.00  
.00

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

336.00

AD1803	\$	84.00	9/21/2005	201950-41	
	\$	84.00	9/28/2005	201950-42	
	\$	84.00	10/4/2005	201950-43	\$ 252.00





**Stanley Electric**

Sales of America, Inc.

2680 Barranca Parkway, Irvine, CA 92606-5029

Phone (949) 222-0777

Fax (949) 222-0555

NO. 10 TO

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

STANLEY

DELPHI D KOKOMO  
DA01 PLANT 6, 7, 8, 9  
2033 EAST BOULEVARD  
KOKOMO, IN 46904-9005

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550051996		BAX2DAY		201950		A26		NET 30	
ITEM NO.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT				
20	1035 FRI1104B-A10-TR 9400703		2000	.042	84.00				
MEMO: This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.					SUBTOTAL 84.00				
					MISC AND FREIGHT .00				
					84.00				

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

STANLEY ELECTRIC



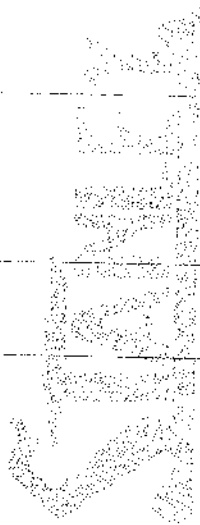
**Stanley Electric**  
Sales of America, Inc.  
2660 Berranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELPHI D KOKOMO  
DAO1 PLANT 6,7,8,9  
2033 EAST BOULEVARD  
KOKOMO, IN 46904-9005

CUSTOMER NO. DATE  
AD1803 09/28/05

INVOICE PAGE  
201950-42 1

CUSTOMER P.O. NO.		SHIP VIA	ORDER NUMBER		REP	TERMS	
550051996		BAX2DAY	201950		A26	NET 30	
ITEM NO.	DESCRIPTION	UM	QUANTITY	PRICE	AMOUNT		
20	035 FR11043-A10-TR 7400703		2000	.042	84.00		
					SUBTOTAL		
					MISC AND FREIGHT		
MEMO					84.00		
					.00		
					84.00		
					84.00		

MEMO  
This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.

PLEASE PAY THIS AMOUNT

ORIGINAL COPY



**Stanley Electric**  
Sales of America, Inc.  
2660 Barranca Parkway, Irvine, CA 92606-5029  
Phone (949) 222-0777 Fax (949) 222-0555

SO TO

DELPHI DELCO  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN

46904-9005

SI TO

DELPHI D KOKOMO  
DAO1 PLANT 6,7,8,9  
2033 EAST BOULEVARD  
KOKOMO, IN

46904-9005

CUSTOMER P.O. NO.		SHIP VIA		ORDER NUMBER		REP		TERMS	
550051996		BAX20AY		201950		A26		NET 30	
ITEM NO.		DESCRIPTION		QTY		PRICE		AMOUNT	
19		035 FR1104R-A10-TR		2000		.042		84.00	
9400703									
MEMO		This invoice represents components that have shipped under Stanley Electric's standard terms and conditions. The Stanley Electric standard terms and conditions supersede any and all other implied terms and conditions.		SUBTOTAL		MISC AND FREIGHT		84.00	
								84.00	
								84.00	

PLEASE PAY THIS AMOUNT

ORIGINAL COPY

Mark T. Flewelling (CA State Bar 96465)  
Christopher A. Carr (CA State Bar 44444)  
ANGLIN, FLEWELLING, RASMUSSEN, CAMPBELL & TRYTTEN LLP  
199 South Los Robles Avenue, Suite 600  
Pasadena, CA 91101  
(626) 535-1900

Attorneys for Creditor  
Stanley Electric Sales of America, Inc.

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re	:	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481-rdd
	:	(Jointly Administered)
Debtors,	:	

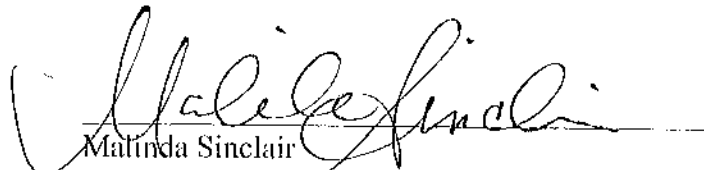
CERTIFICATE OF SERVICE

Document Served: **AMENDMENT TO RECLAMATION DEMAND BY STANLEY  
ELECTRIC SALES OF AMERICA PURSUANT TO 11 U.S.C. 546(C)**

The undersigned certifies that a copy of the document(s) listed above were served upon the parties listed in the attached Exhibit A at their respective addresses by either electronic notice or overnight delivery, postage pre-paid, by placing the envelope in the designated drop box on the date indicated below.

Date of Service: October 21, 2005

I declare that the statement above is true to the best  
of my information, knowledge and belief.

  
Malinda Sinclair  
Anglin, Flewelling, Rasmussen, Campbell &  
Trytten LLP

**EXHIBIT A**

*Debtor*

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098  
Tax ID: 38-3430473

*Debtors Counsel*

John Wm. Butler, Jr.  
Skadden Arps Slate Meagher & Flom (II.)  
333 West Wacker Drive  
Chicago, IL 60606-1285  
(312) 407-0730  
(312) 407-0411-Fax  
Email: jbutler@skadden.com

Kayalayn A. Marafioti  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036  
(212) 735-3000  
(212) 735-2000-Fax  
Email: kmarafio@skadden.com

Thomas J. Matz  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036-6522  
(212) 735-3000  
(917) 735-2000-Fax  
Email: tmatz@skadden.com

*U.S. Trustee*

United States Trustee  
33 Whitehall Street  
21st Floor  
New York, NY 10004  
(212) 510-0500

*Counsel for Trustee*

Alicia M. Leonhard  
Office of the United States Trustee  
Southern District of New York  
33 Whitehall Street, Suite 2100  
New York, NY 10004  
(212) 510-0508  
(212) 668-2255-Fax